

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>Amendment 1</b>	3. EFFECTIVE DATE <b>5/23/07</b>	4. REQUISITION/PURCHASE REQ. NO. <b>4200199198</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY <b>NASA Goddard Space Flight Center HQ Procurement, Greenbelt MD 20771</b>		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNH07199198R</b> <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>May 22, 2007</b>	
CODE	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER Specify type of modification and authority


E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Page 46 of the subject solicitation is hereby corrected. Page 46C replaces page 46 to show changes to Subfactor B.

All other terms and conditions remain unchanged

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Dean S. Patterson, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	<b>5/23/07</b>

**SECTION M**  
**EVALUATION FACTORS FOR AWARD**  
**NASA RECOVERY AUDIT**  
**RFP NNH07199198R**

account the effectiveness of the proposed quality control plan and how it covers all the elements of recovery audit services that the offeror will conduct. The relevance of the work to be inspected on either a scheduled or unscheduled basis, as well as how inspections are to be conducted will be very important. The proposal will be evaluated on the thoroughness of the explanations that demonstrate that the offeror understands the requirements and the inherent problems associated with the objectives of this type of procurement. Also to be evaluated will be how well and to what extent the proposal addresses the nature, scope, complexity in which the work is to be performed, as well as, the identification of any potential risks under the contract. The discussion of the risk management techniques that will be used to manage and mitigate identified risks during contract performance will be evaluated for effectiveness.

**Subfactor B-Management Approach**

The government will evaluate the organizational structure, policies, procedures, and techniques for efficiently performing recovery audit/data mining as proposed in the SOW. The explanation of the proposed skill mix will be evaluated for sufficiency and appropriateness as well as how efficiently the proposed staffing plan will accomplish the requirements in the statement of work.

The description of the responsibilities and authorities for management of this contract, from lower levels through intermediate management to top-level management will be evaluated for effectiveness. The effectiveness of the interface with NASA personnel will also be evaluated.

The efficiency and effectiveness of the methodology to be utilized will be evaluated and will take into account how proactive, self initiated corrective actions are employed. Discuss the techniques, procedures, and mechanisms you will use to ensure timeliness, completeness, and intended function of electronic databases, records, reports, maintenance records and history, workload history, and work schedules.

**Subfactor C – Safety and Health Plan**

The Government will evaluate the adequacy of the offeror's Safety and Health Plan to ensure that the services are furnished in a safe and health conscious manner. The plan will also be considered for the manner in which the offeror conducts the audit and provides deliverables safely and securely.

The offeror's Safety and Health Plan will be evaluated for compliance with applicable Federal and State statutory and regulatory requirements, as well as compliance with NPR 8715.3, NFS 1852.223-73 and applicable NASA Agency-wide and Installation specific policies and/or procedures including the adequacy of protection of life, health, and well being of NASA and Contractor employees, property and equipment. Further, the Safety and Health Plan will be evaluated to determine the adequacy of protection for subcontractor employees for any proposed subcontract.